

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

68901 WESTSIDE SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
LANCASTER - RP# 6	7,866.13	0.00	0.00	0.00	(7,866.13)	0.00	0.00	0.00	0.00
LANCASTER - FOX FIELD	0.00	0.00	6,247.28	4,770.84	0.00	11,018.12	0.00	0.00	11,018.12
LANCASTER - AMARGOZA	0.00	0.00	183.05	139.77	0.00	322.82	0.00	0.00	322.82
LANCASTER - RP# 5	0.00	0.00	23.20	17.75	0.00	40.95	0.00	0.00	40.95
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$7,866.13	\$0.00	\$6,453.53	\$4,928.36	(\$7,866.13)	\$11,381.89	\$0.00	\$0.00	\$11,381.89
ALLOCATED / DISTRIBUTED						11,381.89	0.00	0.00	11,381.89
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

68906 COUNTY SCHOOL SERVICE FUND - WESTSIDE UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
LANCASTER - RP# 6	1,016.21	0.00	0.00	0.00	(1,016.21)	0.00	0.00	0.00	0.00
LANCASTER - FOX FIELD	0.00	0.00	334.35	255.31	0.00	589.66	0.00	0.00	589.66
LANCASTER - AMARGOZA	0.00	0.00	18.86	14.40	0.00	33.26	0.00	0.00	33.26
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$1,016.21	\$0.00	\$353.21	\$269.71	(\$1,016.21)	\$622.92	\$0.00	\$0.00	\$622.92
ALLOCATED / DISTRIBUTED						622.92	0.00	0.00	622.92
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

68907 DEV.CTR.HDCPD.MINOR - WESTSIDE UNION

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY						
	FACILITIES	TAX	FACILITIES	TAX	SUBORDINATED				
LANCASTER - RP# 6	105.76	0.00	0.00	0.00	(105.76)	0.00	0.00	0.00	0.00
LANCASTER - FOX FIELD	0.00	0.00	34.80	26.58	0.00	61.38	0.00	0.00	61.38
LANCASTER - AMARGOZA	0.00	0.00	1.96	1.49	0.00	3.45	0.00	0.00	3.45
PALMDALE - PROJECT # 4	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
AGENCY TOTAL	\$105.76	\$0.00	\$36.76	\$28.07	(\$105.76)	\$64.83	\$0.00	\$0.00	\$64.83
ALLOCATED / DISTRIBUTED						64.83	0.00	0.00	64.83
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00